

# **PURCHASE ORDER**

PO Number: 303-2-0224 Order Date: 10/5/2021

Requisition Number: 303-2-00472

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

# **Delivery Location**

Other
Attn: Cassidy Galindo

Show numbers on all papers and packages

## Referenced Source or Vendor

37217217217044
Testing and Evaluation Services
University of Texas at Austin
P.O. Box 7246 / 1912 Speedway RM 547
Austin, TX 78712
Phone:512-471-0222, Fax:512-475-7933
testingcenter@austin.utexas.edu

CTCM Test Registration - Cassidy Galindo.

Price Per Attached UT Form.

TFC Contact: **Description** Cassidy Galindo

512-492-2431

Sec. 771.003. AUTHORITY TO CONTRACT; EXCEPTIONS. (a) A state agency may agree or contract with another state agency for the provision of necessary and authorized services and resources.

Exempt Purchase TGC 771 Interagency Agreement.

# Line Items

DescriptionQtyUnitUnit PriceStart DateEnd DateTotalTesting and evaluation services for training and policy development11\$130.0010/5/202112/31/2021\$130.00

Testing Registration - Cassidy Galindo.

Training Course Completion Date: 09/14-15/2021.

NIGP Class: 963

NIGP Item: 45 Object Class: 243

Reimbursement Type: Not Reimburseable

Notes: Test date TBD.

Spoke with Cassidy. This is her initial certification. Coding to 7243.

Grand Total \$130.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2022

**Division** Facilities Management and Operations

**Program** Property Management

**Phone** 5124922431

**Org Code** 0442 - Facility Maintenance

Type of Purchase/PCC Code '' Exempt with Specific Legal Cite

Work Order Number n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

#### FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING	
PURCHASER: _	
	Iordan Michelle - CTCD

## (IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)